

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-10284-AMC**

Peter A Adebajo  
Doris I Stiene-Adebajo  
508 Benson Ln  
Chester Springs PA 19425-3644

Petition Filed Date: 01/16/2018  
341 Hearing Date: 02/28/2018  
Confirmation Date: 11/06/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/21/2021	\$2,425.68	3001351	12/21/2021	\$1,210.00	3002991 rec	01/25/2022	\$1,210.00	3004817 rec.
02/01/2022	\$1,210.00	1389614414	04/18/2022	\$2,420.00	1389614717	04/28/2022	\$2,705.00	1389614758
06/08/2022	\$2,705.00	1389614912	07/12/2022	\$2,705.00	1389615044			
<b>Total Receipts for the Period: \$16,590.68 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,590.68</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$13,455.08	\$0.00	\$13,455.08
2	TOYOTA MOTOR CREDIT CORP »» 002	Secured Creditors	\$16.82	\$16.82	\$0.00
3	WELLS FARGO BANK NA »» 003	Mortgage Arrears	\$14,141.74	\$6,207.85	\$7,933.89
4	CAVALRY SPV INVESTMENTS LLC »» 004	Unsecured Creditors	\$1,566.93	\$0.00	\$1,566.93
5	PA DEPARTMENT OF REVENUE »» 05P	Priority Creditors	\$0.00	\$0.00	\$0.00
6	PA DEPARTMENT OF REVENUE »» 05U	Unsecured Creditors	\$58.12	\$0.00	\$58.12
7	WELLS FARGO BANK NEVADA NA »» 006	Unsecured Creditors	\$12,044.07	\$0.00	\$12,044.07
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$3,371.68	\$0.00	\$3,371.68
9	BECKET & LEE, LLP »» 008	Unsecured Creditors	\$178.06	\$0.00	\$178.06
10	AMERICAN INFOSOURCE LP AS AGENT FOR »» 009	Unsecured Creditors	\$163.28	\$0.00	\$163.28
11	CACH, LLC »» 010	Unsecured Creditors	\$12,816.07	\$0.00	\$12,816.07
12	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$4,705.12	\$0.00	\$4,705.12
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$4,987.87	\$0.00	\$4,987.87
14	US DEPARTMENT OF EDUCATION »» 013	Unsecured Creditors	\$386,332.36	\$0.00	\$386,332.36
15	UPPER UWCHLAN TOWNSHIP »» 014	Secured Creditors	\$883.96	\$388.04	\$495.92
0	ROBERT H HOLBER ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

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0	KENNETH E WEST ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ROBERT H HOLBER ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00
16	WELLS FARGO BANK NA »» 015	Mortgage Arrears	\$73,662.61	\$8,150.72	\$65,511.89

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$16,590.68	Current Monthly Payment:	\$2,705.00
Paid to Claims:	\$15,263.43	Arrearages:	\$2,710.88
Paid to Trustee:	\$1,327.25	Total Plan Base:	\$100,451.56
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).